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SAPC-3560

25 January 1956

Dear Mac -

Please refer to your invoice No. PH-14029, billing No. 1, dated 30 November 1955, under Contract No. FS-99.

Our financial personnel has requested me to query you regarding an item in the above invoice. This item is under the heading "In-Plant Training," [REDACTED] field engineer, camera. This individual is noted as devoting 31.8 percent of his time in training status and the extension shows \$906.45 as the amount billed. It would appear that \$906.45 is the base rate for 100 percent and that the extension should be \$288.25.

FOIAb3a

Would you please review the item in question and inform me accordingly. If the item as billed is in error, an appropriate adjustment should be made in your next voucher submission.

George

Distribution:

25X1A2d1

Orig - Hycon
2 - [REDACTED] Master
3 - [REDACTED] Service
4 - Finance Officer
5 - Chrono
6 - Reading

GFK:vd (1/25/56)